

VENDOR PAYMENTS
Executive Department
JULY 2012

| Vendor Name | Description | Amount Paid |
|--------------------------------------|---------------------------|-------------|
| A To Z Marketing Inc | Printing and Duplicating | 43.65 |
| American Paper & Twine Co | Supplies and Materials | 235.57 |
| Bank of America | Travel | 2,460.25 |
| Board Of Professional Responsibility | Prof Services Third Party | 254.00 |
| Cintas Corp | Prof Services Third Party | 17.99 |
| Crystal Springs | Supplies and Materials | 52.89 |
| Crystal Springs | Rentals and Insurance | 8.00 |
| Fedex | Communications | 24.94 |
| J T Lovell Co Inc | Communications | 17.29 |
| J T Lovell Co Inc | Supplies and Materials | 560.00 |
| Lexis Nexis | Prof Services Third Party | 179.00 |
| Liberty Communications Inc | Supplies and Materials | 1,023.00 |
| Nicole Smith | Travel | 1,398.09 |
| Oce Imagistics Inc | Rentals and Insurance | 639.76 |
| West Payment Center | Prof Services Third Party | 338.00 |
| William Haslam | Maint. & Repairs | 60,000.00 |